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PAGE 1 / 1

You have asked us about an increase in disbursements on the April Quarterly report. The increase was primarily due to a \$100,000 check, representing an unlimited transfer to a national party committee, that was written at the very end of the reporting period but had not yet cleared the bank. There was a miscommunication between the person who wrote the check and the person preparing the report so that the copy of the check was not available and the disbursement was not included on the original report. After an internal reconciliation, we amended our report to add the missing disbursements. We have put in place internal procedures to ensure that this type of miscommunication does not happen again.
